CANDIDATE'S REPO	
1 District 67  Charles Novel Hourt Strict 67  Charles Novel Hourt District 67  Charles Representative  3. Date of Primary Detaber 23  This report covers from October 41  This report covers from October 41  This report covers from October 41  The report covers from October 41  This report covers from October 41	OFFICE USE ONLY
4. Type of Report:	Missing numbered pages were blank and had no information on them.
Unapposed  6. Name and Address of Financial Institution (You are required by true to use one or more banks, sevings and lean associations, or momey market mutual fund as the depository of all compagn funds.)  6. Yeu Ferrary (Rep.   Rep.     Rep.	5, FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY 5. Name and address of principal campaign committee
Palcip Rouge, LN 1/0806  9. Name of Person Preparing Report RINDO HON!  Daytime Telephone 382.0895  10. WE HEREBY CERTIFY that the information contained to this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no experioditures have been made not contributions received that have not been reported herein, and that no information	b. Name and address of committee's chairpanson
raquired to be reported by the Lossiana Campaign Farance Disclosure Act has been deliberately emitted.  This	c. Name and address of all subsidiary committees, if any (Use additional sheets if necessary)
Signature of Tressurer Daytime Telephone m tot, Rev. 166, Page Rev. 166	

## **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	00.00
In-kind Contributions (Schedule A-2)	# 0.00
Campaign paraphernalia sales of \$25 or less	\$300.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	#300.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 400.00
7. Loan Repayments Received (Schedule D)	0.0
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$700.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$316,34
10. Other Disbursements (Schedule E-2)	0.00
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Loaned (Schedule D)	0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 316.34

FINANCIAL SUMMARY	Amount
<ol> <li>Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)</li> </ol>	\$269.99
15. Plus total receipts this period (Line 8 above)	₩700.00
16. Less total disbursements this period (Line 13 above)	316,34
17. Less in-kind contributions (Line 2 above)	300.00
18. Funds on hand at close of reporting period	353,65

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## SUMMARY PAGE (continued)

INVESTMENTS	
<ol> <li>Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.)</li> </ol>	\$0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

	SPECIAL TRANSACTIONS	
21.	Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	#4100.00
22.	Contributions received from political committees (From Schedules A-1 and A-2)	\$0.00
23.	All proceeds from the sale of tickets to fundralsing events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	OO.0#
24	Proceeds from the sale of campaign paraphemalia (Receipts from the sale of campaign paraphemalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	300.00
25	Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro-rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity retated to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

om 102, Rev. 198, Page Rev. 466

SCHEDULE	B: LOANS RE	CEIVED	N DAVID K
The following information must be provided for eac repaid. Also, complete this schedule for loans received separately, even if from the same source. Any persochedule.	in prior periods that are still	outstanding, Separate	loans must be reported
1. Name and address of lender Rhadd HUNT [43 BONGATOWEN Boton Rouge LA 70802	2. a. Dete*	re date the fine of credit w at actually drawn at Item 2	s
3. Endorsers/Guarantors	4. Repayments this period Date	Principal	Interest
(Einter the full name and address of each person or entity that has endoned, gustanteed or otherwise secured the loan or line of credit. Also, state the amount of fiability for each endorser or guarantor.)	(List payments of principal and all payments under principal,	interest separately. If separate	e amounts are not known. list
1. Name and address of leader Rham Howt 643 Bungalow LN Baton Rouge, LA 70802	2. a. Date* (, - *) . ( c. Amount borrowed* . d. Balance due *For lines of credit, give th 2a and list only the amount OPTIONAL: Total amount	t actually drawn at item 2	s 300.00 s 300.00
3. Endorsers/Guarentors	Repayments this period Date	/	Interest

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.

Also, starte the amount of liability for each endorser or guaranter.)

Form 102, Rev. 1,68, Page Rev. 4/94.

# SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS) DEBTS OWED BY THE CAMPAIGN DEBTS OWED TO THE CAMPAIGN Use this schedule to report either debts owed by the campaign or debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1; GENERAL EXPENDITURES, When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3; OTHER RECEIPTS. 1. Name and address of Creditor/Deblor 2. Outstanding Bal-3. Amount(s) incurred 4. Payment(8) Made 5. Outstanding Balance at This Period ance Beginning This This Period Close of This Period Period Accueress 1201 Cupress St Valendite, LA 130000 \$300,00 \$50.00 Reason Debt Incurred: Reason Deb! incurred: Reserve Debt Incurred: Reason Debt Incurred: Reason Debi Incurred: Reason Debt Incurred:

Reason Debt incurred: Foom WZ, Rev. 1/88, Page Rev. 4/94.

#### **SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

2. Expenditures this Rep a. Date(s)	orting Period b. Purpose(s)	c Amount(s)
Oct 15, 1999	Campazgo Posters	\$ 300.00
Oct 18,1999	Copies	\$16.34
200022		
	a. Date(s) Oct 15, 1999 Oct 18, 1999	Oct 15, 1999 Campazgo Posters

Form 102, Rev. 1/89, Page Rev. 656.